

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Computer consumables – Expenditure incurred towards the supply of Samsung Printer Toner Model No. 1610 No. (2) by M/s. Anand InfoZone, Secunderabad for the official use of Revenue (DM) Department – sanction of an amount of Rs. 6,600/- - Orders - Issued.

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Revenue(Disaster Management.IV)Department

G.O.Rt.No. 342

Dated: 14-12-2009.  
Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. From M/s. Anand Infozone, Secunderabad,  
invoice No. 802 dt: 11-11-2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 6,600/-(Rupees six thousand and six hundred only) towards the cost of Samsung Toner Cartridge model No. 1610 (2) Nos. Printer Toner by M/s Anand Infozone, Secunderabad for official use in various sections of Revenue (DM) Dept.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Anand Infozone, M.G. Road, Secunderabad”, and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. BALA SUBRAMANYAM,**  
**Commissioner for Disaster Management (I/c)**

To,  
M/s. Anand Infozone, M.G. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Revenue(DM Accounts.I)Department  
The Revenue(DM.IV-Claims)Department  
Copy to:  
SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER**